



RECEIVED & INSPECTED

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FCC - MAILPOOM

February 27, 2007

FCC Office of the Secretary CC Docket No. 02-6

To Whom It May Concern:

This correspondence serves as an appeal to the decision letter from the SLD dated February 21, 2007. Darcomm Network Solutions has decided to appeal directly to the FCC because of the length of time the FRN has been in process. This delay in funding has brought about a severe financial hardship to Darcomm Network Solutions. We are respectfully requesting an expedited review of the SLD's decision not to fund.

Darcomm Network Solutions (SPIN 143005093) is appealing the decision to not fund the following FRN's for the funding year 2004 - 2005:

| 1147744 | 1147892 | 1147964 |
|---------|---------|---------|
| 1147784 | 1147907 | 1147974 |
| 1147803 | 1147916 | 1148038 |
| 1147815 | 1147927 | |
| 1147844 | 1147939 | |
| 1147856 | 1147945 | |
| 1147868 | 1147950 | |
| 1147878 | 1147957 | |
| 1147884 | 1147960 | |
| | | |

No. of Copies rec'd

Our original request for the invoice extension was based on the following reason.

The applicant, Cartwright School District, (BEN 142911) inadvertently checked box 23a on the 471 form 408211 indicating services and/or product were to be billed on a monthly basis instead of a one-time charge which should have been box 23f on the 471 form. The individual employed by Cartwright School District (Laurie King) to administer the forms on behalf of the school district is no longer employed by the school district.

This clerical error was beyond the control of Darcomm Network Solutions and was not discovered until much later during the invoicing process, at which point it became too late to invoice under the current guidelines established by the SLD. Additionally, the SLD does not allow for the service provider to help or issue guidance to the applicant in filling out the form 471.

The implementation of the Bishop-Perry clerical and ministerial error correction opportunities allowed for remedy for years 2006 -2007. Apparently the SLD recognized the volume of errors throughout the states and took action to correct this through a type of "blanket amnesty" for those years. We are asking the same consideration for the same type of clerical and ministerial error for the year prior. Whether or not the errors occurred in 2005 when no relief was given, or 2006 when the SLD took action to correct this voluminous problem, should have no bearing. In either case, a clerical error is a clerical error on the part of the applicant.

Attached are copies of the 471 forms filled out incorrectly by Cartwright School District.

Also, we are attaching FRN history printouts from E-Rate Manager indicating the last date to bill services was 12/08/2005. Our invoices were submitted well within the last date to invoice as indicated on the E-Rate Manager web page.

As you can see, Darcomm Network Solutions felt it was following procedures and dates established by the SLD and no denial of funds should have taken place.

Darcomm Network Solutions requests you to expedite your review of your decision not to fund and allow for the payment process.

Respectfully,

Ron Hall

V.P. Finance

Darcomm Network Solutions

602-643-0223

602-414-1411 (fax)

ronh@darcomm.com







Administrator's Decision on Invoice Deadline Extension Request

February 21, 2007

Sandra Spalding **Darcomm Network Solutions** 3550 No. Central Ave., Suite 800 Phoenix, AZ 85012

RE: SLD Invoice #:

N/A

BEAR or SPI:

N/A

Invoice Date:

N/A

SLD Line(s) #:

N/A

Vendor invoice #:

N/A

471 Application Number:

408211

Funding Request Number(s):

1147744, 1147784, 1147803, 1147815, 1147844, 1147856, 1147868, 1147878, 1147884, 1147892. 1147907, 1147916, 1147927, 1147939, 1147945, 1147950, 1147957, 1147960, 1147964, 1147974,

1148038

Your Correspondence Dated: November 29, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A

Line(s): N/A

Decision on Request:

Denied

Reason: Current deadline guidelines and procedures do not allow approval for the reason submitted.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- 1. Include the name, address, telephone number, fax number, and e-mail address for the person who can most readily discuss this appeal with us.
- 2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name,
 - BEN and/or SPIN,
 - Form 471 and FRN
 - invoice number as assigned by the SLD,
 - "Administrator's Decision on Invoice Deadline Extension Request" dated 02/21/2007 AND
 - the exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on the web site at www.usac.org/sl/. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal Schools and Libraries Division 100 South Jefferson Road P.O. Box 902 Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division Universal Service Administrative Company

cc: Laurie King, Cartwright School District 83

| Applicant Name | CART | WRI | GHT | | FUNDED | Description | | |
|--|---|----------------------|---------------------|----------------------|------------------|--------------------------|------|--------------------------|
| (BEN) | DISTRICT-83 (142911) | | | Discount 90% Rate | | Location | | CARTWRIGHT ELEMENTARY |
| Service Darcomm | | Fundin Commitmen | g \$24,875.10 it | | | SCHOOL (97246) | | |
| | Provider Network (SPIN) Solutions (143005093) | | 93) | | | | FRN | 1147744 |
| Category | | | L TONS | | | | | |
| Funding Year | 2004 | | | | | | | |
| Details FRI | N Hist | ory | Forms | SLD Checkbook | FRN as Submitted | Sites | | |
| FCDL Date Form 471 Service Start |)ate (| 6/14 | 1/2005 | Pre- Discount | \$27,639.00 | Form 471 | 4082 | 211 |
| | | 71 07/01/2004 irt | L/2004 | Amount | | Form 470 | 9142 | 260000485809 |
| Service Start Date | ate | _ | | Requested Amount | \$24,875.10 | SLD Explanation | | |
| Submitted 486 Service Start Date | | | | Committed Amount | \$24,875.10 | · | | |
| 486 Serv | vice | 7/01 | L/2004 | ERM Debits | \$24,875.11 | | | |
| Start [Form |)ate 48 6 p | roce | ssed | ERM Balance | \$-0.01 | | | |
| Sta | itus a | t SLI | D | | \$24,875.10 | | | |
| Accepta | | 18/0 3 | 3/2005 | Balance | | | | |
| Last Date Invo | | .2/08 | 3/2005 | | | | | |
| Expira | | 7/29 | 9/2006 | | | | | |

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Contract Number

Billing Account Number N/A

Payment Method Requested Edit

Payment Method Established NOT SET

| | CARTWRIGHT | Status | FUNDED | Descripti | on/Note | <u>Edit</u> |
|-------------------------------|-----------------------------------|----------------------|----------------|-----------|----------|-----------------------------|
| Name (BEN) | SCHOOL DISTRICT 83 (142911) | Discoun Rate | | L | ocation. | DESERT SANDS |
| Service Provider (SPIN) | Darcomm Network | Funding Commitmen | | · | | MIDDLE SCHOOL (97278) |
| (OF III) | Solutions (143005093) | | | | FRN | 1147878 |
| Category | INTERNAL CONNECTIONS | | | | | |
| Funding Year | 2004 | | | | | |
| Details FRN | History Forms | SLD Checkbook FR | N as Submitted | Sites | | |
| FCDL D | ate 06/14/2005 | | 37,321.32 | Form 471 | 408211 | |
| Form 4 Service St | ,, | Discount Amount | | Form 470 | 914260 | 000485809 |
| COI VICE O | Mar - | | | 610 | | |

| FCDL Date | 06/14/2005 | | \$37,321.32 | Form 471 | 408211 |
|--|------------|---------------------|-------------|--------------------|-----------------|
| Form 471 Service Start | 07/01/2004 | Discount Amount | | Form 470 | 914260000485809 |
| Date | | Requested Amount | \$33,589.18 | SLD Explanation | |
| Submitted 486 Service Start Date | | | \$33,589.19 | | |
| 486 Service | 07/01/2004 | ERM Debits | \$0.00 | | |
| Start Date Form 486 | 11000000 | ERM Balance | \$33,589.19 | | |
| Status | at SLD | | \$33,589.19 | | |
| Form 486 Acceptance Date | 08/03/2005 | Balance | | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |

Contract Number Payment Method Requested <u>Edit</u>

Billing Account Number N/A Payment Method Established NOT SET

| | CARTWRIGHT | Status | FUNDED | Description/Note | Edit |
|--------------------|-----------------------------------|-----------------------|-------------|------------------|-----------------------------|
| Name (BEN) | SCHOOL DISTRICT 83 (142911) | Discount Rate | 90% | Location | BORMAN JR HIGH SCHOOL |
| Service | Darcomm | Funding Commitment | \$33,589.19 | | (97242) |
| Provider (SPIN) | Network Solutions (143005093) | | | FRN | 1147884 |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| FCDL Date | 06/14/2005 | Pre- Discount | \$37,321.32 | Form 471 | 408211 |
|--|------------|------------------------------|--------------------|-------------|-----------------|
| Form 471 Service Start | 07/01/2004 | Amount | | Form 470 | 914260000485809 |
| Date | | Requested \$33,589.18 Amount | SLD Explanation | | |
| Submitted 486 Service Start Date | | | \$33,589.19 | • | |
| 486 Service | 07/01/2004 | ERM Debits | \$27,365.73 | | |
| Start Date | | ERM | \$6,223.46 | | |
| | Processed | Balance | • • | | |
| Status | at SLD | SLD | \$33,589.19 | | |
| Form 486 Acceptance Date | 08/03/2005 | Balance | | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |
| Contra | ct Number | Payment | Method Requested | <u>Edit</u> | |

Payment Method Established NOT SET

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Billing Account Number N/A

| Applicant | | | 3HT | Stat | us | FUNDED | Description | on/Note | <u>Edit</u> |
|--------------------------------------|--|--------------------|--------------------|---------------------|-----|----------------|--------------------|--------------------|-------------------------------|
| Name (BEN) | Name SCHOOL (BEN) DISTRICT 83 (142911) | | Discou Ra | int ate | 90% | L | ocation | ATKINSON MIDDLE | |
| Service <i>Provider</i> (SPIN) | Darce Netw | omm ork ions | | Fund Commitm | | \$33,589.19 | | FRN | SCHOOL (230512) 1147960 |
| Category | INTE | | _ | | | | | | |
| Funding Year | 2004 | | | | | | | | |
| Details FRN | N Histo | эгу | Forms | SLD Checkbook | FRI | N as Submitted | Sites | | |
| FCDL D | ate O | 6/14 | /2005 | | \$3 | 7,321.32 | Form 471 | 40821 | <u>1</u> |
| | | e | Discount Amount | | | Form 470 | 91426 | 0000485809 | |
| Service Star Date | ate | | | Requested Amount | \$3 | 3,589.18 | SLD Explanation | | |
| Submit 486 Serv Start D | /ice | | | Committed Amount | \$3 | 3,589.19 | | | |
| 486 Serv | | 7/01 | /2004 | ERM Debits | \$2 | 7,365.73 | | | |
| |)ate 486 P | | | ERM Balance | \$ | 6,223.46 | | | |

Last Date to 12/08/2005 Invoice

Status at SLD

Form 486 08/03/2005

Contract 07/29/2006 Expiration

Date

Acceptance Date

Contract Number
Billing Account Number N/A

Payment Method Requested Edit

SLD \$33,589.19

Balance

Payment Method Established NOT SET

| Applicant | CARTWRIGHT | Status | FUNDED | Description/Note | Edit |
|--------------------|-------------------------------------|-----------------------------|-------------|------------------|------------------------------|
| Name (BEN) | SCHOOL DISTRICT 83 (142911) | Discount Rate Funding | | Location | ESTRELLA MIDDLE SCHOOL |
| Service | Darcomm | Funding Commitment | \$33,589.19 | | (97281) |
| Provider (SPIN) | Network Solutions (143005093) | | | FRN | 1147907 |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| FCDL Date | 06/14/2005 | | \$37,321.32 | Form 471 | 408211 |
|--|------------|---------------------|------------------|--------------------|-----------------|
| Form 471 Service Start | 07/01/2004 | Discount Amount | | Form 470 | 914260000485809 |
| Date | | Requested Amount | \$33,589.18 | SLD Explanation | |
| Submitted 486 Service Start Date | | Committed Amount | \$33,589.19 | | |
| 486 Service | 07/01/2004 | ERM Debits | \$27,365.73 | | |
| Start Date Form 486 | | ERM Balance | \$6,223.46 | | |
| Status | at SLD | SLD | \$33,589.19 | | |
| Form 486 Acceptance Date | 08/03/2005 | Balance | . , | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |
| Contra | ct Number | Payment | Method Requested | <u>Edit</u> | |

Contract Number Payment Method Requested <u>Edit</u>

Billing Account Number N/A Payment Method Established NOT SET

| Applicant | CAR | TWRI | GHT | Status | FUNDED | Description/ | Note | <u>Edit</u> |
|-----------------------------|---|--------|---------------------|-----------------------|--------------------|--------------|-------|-------------------------------------|
| Name (BEN) | DISTRICT 83 (142911) | | 83 | Discount Rate | | Loca | ition | HEATHERBRAE ELEMENTARY SCHOOL |
| Service | Service Darcomm Provider Network (SPIN) Solutions (143005093) | | 1 | Funding Commitment | \$14,925.06 | | | (97276) |
| Provider | | | | - Communent | | | FRN | 1147892 |
| Category | | | L. TONS | | | | | |
| Funding Year | 200 | 4 | | | | | | |
| Details FR | N His | story | Forms | SLD Checkbook | FRN as Submitted | Sites | | |
| FCDL [| Date | 06/14 | 4/2005 | Pre- Discount | \$16,583.40 | Form 471 | 408 | 211 |
| Form Service S | | 07/0 | 1/2004 | Amount | | Form 470 | 914 | 260000485809 |
|] | Date | | Requested Amount | \$14,925.06 | SLD Explanation | | | |
| Submi 486 Ser Start I | vice | _ B | | Committed Amount | \$14,925.06 | | | |
| 486 Ser | vice | 07/0 | 1/2004 | ERM Debits | \$14,925.06 | | | |
| Start (| | Proce | hazze | ERM Balance | \$0.00 | | | |
| | | at SL | | SLD | \$14,925.06 | | | |
| Accepta | 486 ince Date | 08/0 | 3/2005 | Balance | | | | |
| Last Dat | te to oice | 12/0 | 8/2005 | | | | | |
| Cont Expira | | 07/2 | 9/2006 | | | | | |

Contract Number Billing Account Number N/A

Date

Payment Method Requested Edit Payment Method Established NOT SET

| Applicant Name | | Status | FUNDED | Description/Note | <u>Edit</u> |
|---------------------|----------------------|-----------------------|-------------|------------------|-------------------|
| (BEN) | DISTRICT 83 | Thecount (| | 6 Location | |
| Service Provider | Darcomm | Funding Commitment | \$24,867.00 | | SCHOOL (97275) |
| (SPIN) | | | | FRN | 1147945 |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| FCDL Date | 06/14/2005 | | \$27,630.00 | Form 471 | 408211 |
|--|-------------|------------------------------|------------------|--------------------|-----------------|
| Form 471 Service Start | 07/01/2004 | Discount Amount | | Form 470 | 914260000485809 |
| Date | | Requested \$24,867.00 Amount | \$24,867.00 | SLD Explanation | |
| Submitted 486 Service Start Date | | Committed | \$24,867.00 | | |
| | 07/01/2004 | ERM | \$24,875.11 | | |
| 486 Service Start Date | 07, 02, 200 | Debits | . , | | |
| Form 486 | Processed | ERM Balance | \$-8.11 | | |
| | | | \$24,867.00 | | |
| Form 486 Acceptance Date | 08/03/2005 | Balance | | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |
| Contra | ct Number | Payment | Method Requested | <u>Edit</u> | |

Billing Account Number N/A Payment Method Established NOT SET

| Name | CARTWRIGHT SCHOOL DISTRICT 83 (142911) | Status Discount Rate | FUNDED 89% | Description/Note Location | |
|-----------------|--|-----------------------|---------------|------------------------------|---------|
| Provider | Darcomm Network Solutions (143005093) | Funding Commitment | \$18,283.09 | FRN | 1148038 |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| FCDL Date | 06/14/2005 | Pre- Discount | \$20,542.80 | Form 471 | <u>408211</u> |
|--|---------------------|---------------------|--------------------|--------------------|-----------------|
| | 07/01/2004 | Amount | | Form 470 | 914260000485809 |
| Service Start Date | | Requested Amount | \$18,283.09 | SLD Explanation | |
| Submitted 486 Service Start Date | | Committed Amount | \$18,283.09 | | |
| 486 Service | 07/01/2004 | ERM Debits | \$18,283.07 | | |
| Start Date | | ERM Balance | \$0.02 | | |
| | Processed at SLD | | £10 202 00 | | |
| Form 486 Acceptance Date | 08/03/2005 | Balance | \$18,283.09 | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |
| | | | | | |

Contract Number Payment Method Requested <u>Edit</u>

Billing Account Number N Payment Method Established NOT SET

| Applicant Name | CARTWRIGHT SCHOOL | Status | FUNDED | Description/Note | Edit |
|---------------------|-------------------------------------|--------------------|--------|-------------------|---------------------|
| (BEN) | DISTRICT 83 (142911) | Discount Rate | 90% | Location | DOWNS ELEMENTARY |
| Service Provider | Darcomm Funding \$12 | \$12,437.60 | | SCHOOL (97245) | |
| (SPIN) | Network Solutions (143005093) | | | FRN | 1147784 |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| FCDL Date | 06/14/2005 | | \$13,819.56 | Form 471 | 408211 |
|--|---------------------|---------------------|------------------|--------------------|-----------------|
| Form 471 | 07/01/2004 | Discount Amount | | Form 470 | 914260000485809 |
| Service Start Date | | Requested Amount | \$12,437.60 | SLD Explanation | |
| Submitted 486 Service Start Date | | Committed Amount | \$12,437.60 | | |
| 486 Service | 07/01/2004 | ERM Debits | \$12,437.55 | | |
| Start Date | | ERM | \$0.05 | | |
| Form 486 Status | Processed at SLD | Balance | | | |
| Form 486 Acceptance Date | | SLD Balance | \$12,437.60 | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |
| Contrac | ct Number | Payment | Method Requested | l Edit | |

Contract Number Payment Method Requested Edit

Billing Account Number N/A Payment Method Established NOT SET

| | CARTWRIGHT | Status | FUNDED | Description/Note | Edit |
|--------------------|-------------------------------------|------------------|-------------|------------------|----------------------------------|
| Name (BEN) | SCHOOL DISTRICT 83 (142911) | Discount Rate | 20,0 | Location | SPITALNY ELEMENTARY SCHOOL |
| Service | Darcomm | Commitment | \$19,900.08 | | (97248) |
| Provider (SPIN) | Network Solutions (143005093) | | | FRN | 1147815 |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| FCDL Date | 06/14/2005 | | \$22,111.20 | Form 471 | 408211 |
|--|------------------|---------------------|-------------|--------------------|-----------------|
| | 07/01/2004 | Discount Amount | | Form 470 | 914260000485809 |
| Service Start Date | | Requested Amount | \$19,900.08 | SLD Explanation | |
| Submitted 486 Service Start Date | | Committed Amount | \$19,900.08 | | |
| 486 Service | 07/01/2004 | ERM Debits | \$19,900.09 | | |
| Start Date | | ERM | \$-0.01 | | |
| | Processed at SLD | Balance SLD | \$19,900.08 | | |
| Form 486 Acceptance Date | 08/03/2005 | Balance | 415,500.00 | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |
| | | | - | | |

Contract Number Payment Method Requested Edit

Billing Account Number N/A Payment Method Established NOT SET

| | CARTWRIGHT | Status | FUNDED | Description/Note | Edit |
|-----------------|--|------------------|-------------|------------------|-------------------|
| (BEN) | Name SCHOOL (BEN) DISTRICT 83 (142911) | Discount Rate | 90% | 90% Location | |
| Service | Funding | | \$12,437.60 | | SCHOOL (97240) |
| | | | FRN | 1147803 | |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| FCDL Date | 06/14/2005 | | \$13,819.56 | Form 471 | 408211 |
|--------------------------------|------------|---------------------|-------------|--------------------|-----------------|
| Form 471 Service Start | 07/01/2004 | Discount Amount | | Form 470 | 914260000485809 |
| Date | | Requested Amount | \$12,437.60 | SLD Explanation | |
| Submitted | | | 442 427 60 | | |
| 486 Service Start Date | | Amount | \$12,437.60 | | |
| 486 Service | Start Date | ERM Debits | \$12,437.55 | | |
| | | ERM Balance | \$0.05 | | |
| Status | at SLD | SLD | \$12,437.60 | | |
| Form 486 Acceptance Date | 08/03/2005 | Balance | • | | |
| Last Date to invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |

Contract Number Payment Method Requested <u>Edit</u>

Billing Account Number N/A Payment Method Established NOT SET

| Applicant | | Status | FUNDED | Description/Note | Edit |
|--------------------|-------------------------------------|-----------------------|-------------|------------------|------------------------------|
| Name (BEN) | SCHOOL DISTRICT 83 (142911) | Discount Rate | | Location | LONG ELEMENTARY SCHOOL |
| Service | COL | Funding Commitment | \$12,437.60 | | (97240) |
| Provider (SPIN) | Network Solutions (143005093) | | | FRN | 1147803 |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| | 06/14/2005 07/01/2004 | Pre- Discount Amount | \$13,819.56 | Form 471 Form 470 | 408211 914260000485809 |
|--|------------------------------------|----------------------------|-------------|----------------------|---------------------------|
| Date | | Requested Amount | \$12,437.60 | SLD Explanation | |
| Submitted 486 Service Start Date | | Committed Amount | \$12,437.60 | | |
| 486 Service | Approved 07/01/2004 486 Service | ERM Debits | \$12,437.55 | | |
| Start Date Form 486 | Processed | ERM Balance | \$0.05 | | |
| Status | at SLD | | \$12,437.60 | | |
| Form 486 Acceptance Date | 08/03/2005 | Balance | | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |

Contract Number Payment Method Requested Edit

Billing Account Number N/A Payment Method Established NOT SET

| | CARTWRIGHT | Status | FUNDED | Description/Note | <u>Edit</u> |
|--------------------|--|------------------|------------|------------------|-----------------|
| Name (BEN) | SCHOOL DISTRICT 83 (142911) | Discount Rate | 90% | Location | FLOR DEL SOL |
| Service | - | Funding | \$4,975.02 | | (16020724) |
| Provider (SPIN) | Darcomm Network Solutions (143005093) | Commitment | | FRN | 1147950 |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| FCDL Date | 06/14/2005 | | \$5,527.80 | Form 471 | 408211 |
|--------------------------------|------------------|---------------------|------------|--------------------|-----------------|
| Form 471 Service Start | 07/01/2004 | Discount Amount | | Form 470 | 914260000485809 |
| Date | | Requested Amount | \$4,975.02 | SLD Explanation | |
| Submitted | | Allount | | • | |
| 486 Service Start Date | | Committed Amount | \$4,975.02 | | |
| | 07/01/2004 | ERM Debits | \$4,975.02 | | |
| 486 Service Start Date | | ERM Balance | \$0.00 | | |
| Form 486 Status | Processed at SLD | SLD Balance | \$4,975.02 | | |
| Form 486 Acceptance Date | 08/03/2005 | | | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |

Contract Number Payment Method Requested <u>Edit</u>

Billing Account Number N/A Payment Method Established NOT SET

| | CARTWRIGHT | Status | FUNDED | Description/Note | Edit |
|---------------------|-------------------------------------|-----------------------|-------------|------------------|---------------------|
| Name (BEN) | SCHOOL DISTRICT 83 (142911) | Discount Rate | 90% | Location | BARRY ELEMENTARY |
| Service Provider | Darcomm | Funding Commitment | \$22,387.64 | | SCHOOL (97294) |
| (SPIN) | Network Solutions (143005093) | | | FRN | 1147939 |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| FCDL Date | 06/14/2005 | | \$24,875.16 | Form 471 | <u>408211</u> |
|--------------------------------|------------|---------------------|-------------|--------------------|-----------------|
| Form 471 Service Start | 07/01/2004 | Discount Amount | | Form 470 | 914260000485809 |
| Date | | Requested Amount | \$22,387.64 | SLD Explanation | |
| Submitted | | Anount | | | |
| 486 Service Start Date | | Committed Amount | \$22,387.64 | | |
| Approved 486 Service | 07/01/2004 | ERM Debits | \$22,387.60 | | |
| Start Date | | ERM | \$0.04 | | |
| | Processed | Balance | 40.04 | | |
| Status | at SLD | SLD | \$22,387.64 | | |
| Form 486 Acceptance Date | 08/03/2005 | Balance | 4 / | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |
| | | | | | |

Contract Number Payment Method Requested <u>Edit</u>

Billing Account Number N/A Payment Method Established NOT SET

| | CARTWRIGHT | Status | FUNDED | Description/Note | Edit |
|-------------------------------|--|------------------|-------------|------------------|--------------------|
| Name (BEN) | SCHOOL DISTRICT 83 (142911) | Discount Rate | | Location | DAVIDSON SCHOOL |
| 0 | _ | Funding | \$14,925.06 | | (164436) |
| Service Provider (SPIN) | Darcomm Network Solutions (143005093) | Commitment | FRN | 1147957 | |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| FCDL Date | 06/14/2005 | | \$16,583.40 | Form 471 | 408211 |
|--------------------------------|------------|---------------------|--------------|--------------------|-----------------|
| Form 471 Service Start | 07/01/2004 | Discount Amount | | Form 470 | 914260000485809 |
| Date | | Requested Amount | \$14,925.06 | SLD Explanation | |
| Submitted | | | | • | |
| 486 Service Start Date | | Committed Amount | \$14,925.06 | | |
| Approved 486 Service | 07/01/2004 | ERM Debits | \$14,925.06 | | |
| Start Date | | ERM | \$0.00 | | |
| | Processed | Balance | 40.00 | | |
| Status | at SLD | SLD | \$14,925.06 | | |
| Form 486 Acceptance Date | 08/03/2005 | Balance | * , . | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |
| | | | | | |

Contract Number Payment Method Requested <u>Edit</u>

Billing Account Number N/A Payment Method Established NOT SET

| * * | CARTWRIGHT SCHOOL DISTRICT 83 (142911) | Status Discount Rate | | Description/Note Location | Edit TARVER ELEMENTARY SCHOOL |
|-------------------------------|---|-----------------------|-------------|------------------------------|-------------------------------|
| Service Provider (SPIN) | Darcomm Network Solutions (143005093) | Funding Commitment | \$12,437.60 | FRN | (230514) 1147964 |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| FCDL Date | 06/14/2005 | | \$13,819.56 | Form 471 | 408211 |
|--------------------------------|---------------------|---------------------|-------------|--------------------|-----------------|
| Form 471 Service Start | 07/01/2004 | Discount Amount | | Form 470 | 914260000485809 |
| Service Start Date | | Requested Amount | \$12,437.60 | SLD Explanation | |
| Submitted | | Allioun | | • | |
| 486 Service Start Date | | Committed Amount | \$12,437.60 | | |
| Approved 486 Service | 07/01/2004 | ERM Debits | \$12,437.55 | | |
| Start Date | | ERM | \$0.05 | | |
| | Processed at SLD | Balance | 40.03 | | |
| Status | | SLD | \$12,437.60 | | |
| Form 486 Acceptance Date | 08/03/2005 | Balance | , | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |

Contract Number Payment Method Requested <u>Edit</u>

Billing Account Number N/A Payment Method Established NOT SET

| Applicant | | | State | us FUNDED | Description | /Note <u>Edit</u> |
|-------------------------------|---|---------|---------------------|--------------------------------|--------------------|---|
| Name (BEN) | SCHOOL DISTRIC (142911 | T 83 | Ra | nt 90% te ng \$22,387.64 | Loc | cation STARLIGHT PARK ELEM SCHOOL |
| Provider | Darcomr Network Solution: (143005 | S | Commitme | · • | | (97280) FRN 1147856 |
| Category | INTERNA | | | | | |
| Funding Year | 2004 | | | | | |
| Details FRM | l History | Forms | SLD Checkbook | FRN as Submitted | Sites | |
| FCDL D | ate 06/1 | 4/2005 | | \$24,875.16 | Form 471 | 408211 |
| | 471 07/0 | 1/2004 | Discount Amount | | Form 470 | 914260000485809 |
| _ | ate | | Requested Amount | \$22,387.64 | SLD Explanation | |
| Submit 486 Serv Start D | rice | | Committed Amount | \$22,387.64 | | |
| 486 Serv | | 1/2004 | ERM Debits | \$22,387.60 | | |
| | 486 Proc | | ERM Balance | \$0.04 | | |
| Form Accepta | i tus at S 486 08/0 nce late | | SLD Balance | \$22,387.64 | | |
| Last Dati Invo | e to 12/0 pice | 08/2005 | | | | |
| Expirat | ract ()7/2 tion ()ate | 29/2006 | | | | |
| Co | ntract Nu | mber | Payment | Method Requested | <u>Edit</u> | |

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Billing Account Number N/A

Payment Method Established NOT SET

| (BEN) Service | SCHOOL DISTRIC (142911) | т 8 3) | Discour Rat | g \$19,900.08 | Description | | Edit HARRIS ELEMENTARY SCHOOL (97297) |
|----------------------|----------------------------------|-----------------------|---------------------|------------------|--------------------|------|--|
| | Network Solutions (143005) | | | • | | FRN | 1147868 |
| Category | INTERNA CONNEC | | | | | | |
| Funding Year | 2004 | | | | | | |
| Details FRN | l History | Forms | SLD Checkbook | FRN as Submitted | Sites | | |
| FCDL D | ate 06/1 | 4/2005 | Pre- Discount | \$22,111.20 | Form 471 | 4082 | 11 |
| Form 4 Service St | 171 07/0 | 1/2004 | Amount | | Form 470 | 9142 | 60000485809 |
| D: Submit | ate ted | • | Requested Amount | \$19,900.08 | SLD Explanation | | |
| 486 Serv Start D | | | Committed Amount | \$19,900.08 | | | |
| 486 Serv | | 1/2004 | ERM Debits | \$19,900.09 | | | |
| Start Da | 186 Proce | essed | ERM Balance | \$-0.01 | | | |
| Stat | tus at SL | .D 3/ 200 5 | SLD Balance | \$19,900.08 | | | |
| Acceptan | | <i>3)</i> | | | | | |

Contract Number Payment Method Requested <u>Edit</u>

Billing Account Number N/A Payment Method Established NOT SET

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Date

Invoice

Expiration Date

Last Date to 12/08/2005

Contract 07/29/2006

| (BEN) Service Provider | SCHOOL DISTRIC (14291: Darcom Network Solution (14300: | CT 83 1) m c ns 5093) | Discour Ra i | g \$22,387.64 | Description Loc | cation | Edit PERALTA ELEMENTARY SCHOOL (97292) 1147927 |
|-------------------------------|--|--------------------------------------|------------------------|------------------|--------------------|--------|--|
| Funding Year | 2004 | | | | | | |
| Details FR | 1 History | , Forms | SLD Checkbook | FRN as Submitted | Sites | | |
| FCDL Da | ate 06/ | te 06/14/2005 | Pre- Discount | \$24,875.16 | Form 471 | 4082 | <u>11</u> |
| Form 4 Service Sta | | 71 07/01/2004 | Amount | | | 9142 | 60000485809 |
| | ate | | Requested Amount | \$22,387.64 | SLD Explanation | | |
| Submit 486 Serv Start D | rice | | Committed Amount | \$22,387.64 | - | | |
| 486 Serv | rice . | 07/01/2004 Processed | ERM Debits | \$22,387.60 | | | |
| Start D | 486 Pro | | ERM Balance | \$0.04 | | | |
| | itus at 9 | | SLD Balance | \$22,387.64 | | | |
| Accepta | | 03/2005 | Balance | | | | |
| Last Date Invo | | 08/2005 | | | | | |
| Expirat | ract 07/ tion late | 29/2006 | | | | | |

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Contract Number

Billing Account Number N/A

Payment Method Requested <u>Edit</u>
Payment Method Established NOT SET

| | CARTWRIGHT | Status | FUNDED | Description/Note | <u>Edit</u> |
|-----------------|---|-----------------------|-------------|------------------|-------------------------|
| Name (BEN) | SCHOOL DISTRICT 83 (142911) | Discount Rate | 90% | Location | PALM LANE ELEMENTARY |
| Service | Darcomm | Funding Commitment | \$22,387.64 | | SCHOOL (97295) |
| (SPIN) | ovider Network (SPIN) Solutions (143005093) | | | FRN | 1147916 |
| Category | INTERNAL CONNECTIONS | | | | |
| Funding Year | 2004 | | | | |

| FCDL Date | 06/14/2005 | | \$24,875.16 | Form 471 | 408211 |
|--------------------------------|------------|---------------------|--------------------|--------------------|-----------------|
| Form 471 Service Start | 07/01/2004 | Discount Amount | | Form 470 | 914260000485809 |
| Date | | Requested Amount | \$22,387.64 | SLD Explanation | |
| Submitted | | Allouix | | • | |
| 486 Service Start Date | | Committed Amount | \$22,387.64 | | |
| Approved 486 Service | 07/01/2004 | ERM Debits | \$22,387.60 | | |
| Start Date | | ERM | \$0.04 | | |
| | Processed | Balance | 30.0 4 | | |
| Status | at SLD | SLD | \$22,387.64 | | |
| Form 486 Acceptance Date | 08/03/2005 | Balance | <i>\$22,507.01</i> | | |
| Last Date to Invoice | 12/08/2005 | | | | |
| Contract Expiration Date | 07/29/2006 | | | | |

Contract Number

Payment Method Requested Edit

Billing Account Number N/A

Payment Method Established NOT SET